

Report Parameters :

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

WTOG-TV

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND

PAGE 1

179297	AGENCY (OR SERVICE)		ACTING AS AGENT FOR	339947	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME		WATERFRONT STRATEGIES			SENATE MAJORITY PAC		
AND		3050 K St NW Ste 100			700 13th St NW		
ADDRESS		Washington	DC	20007-5161	Washington	DC 20005-3960	
		USA			USA		
CONTACT					PRODUCT		ISSUE/NATL IMPORT. EST 4857
LOCAL SALESPERSON		AGENCY EST. NO.			PRODUCT CODE		
		4857			1300		
NATIONAL SALESPERSON		Nicole Roy - CTS-PH					
BROADCAST SCHEDULE STARTING 09/27/16 AND ENDING 10/03/16 NO. WEEKS: 1							

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	20000..	2	09:00A	10:00A	30S	10/03/16-10/03/16	DMF9A-10A	2	80.00	160.00
2	20000..	2	11:00A	12:00N	30S	10/03/16-10/03/16	DMF11A-12P	2	80.00	160.00
3	20000..	2	12:00N	01:00P	30S	10/03/16-10/03/16	DMF12P-1P	2	80.00	160.00
4	20000..	2	05:01P	06:00P	30S	10/03/16-10/03/16	EF5P-6P MF	2	185.00	370.00
5	M-F <i>Cancelled</i>		06:00P	06:30P	30S	09/27/16-09/27/16	EFMF6PM-630P	0	235.00	.00
6	1.....	1	07:00P	08:00P	30S	10/03/16-10/03/16		1	425.00	425.00
7	Su	2	06:00P	07:00P	30S	10/02/16-10/02/16		2	150.00	300.00
8	.....1	1	10:00P	11:00P	30S	10/02/16-10/02/16	WSU10PM-11PM	1	100.00	100.00
9	.1..... <i>Cancelled</i>		08:00P	09:00P	30S	09/27/16-09/27/16	PFLASH	0	1600.00	.00
10	..1.... <i>Cancelled</i>		08:00P	09:00P	30S	09/28/16-09/28/16	ARROW	0	1400.00	.00
11	10000..	1	10:00P	10:01P	30S	10/03/16-10/03/16	CW 44 NEWS FLASH 10P M-F	1	300.00	300.00
12	10000..	1	04:59P	05:01P	30S	10/03/16-10/03/16	EFMFNEWSFLASH	1	300.00	300.00
13	.....2.	2	05:00P	06:00P	30S	10/01/16-10/01/16		2	110.00	220.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

WTOG-TV

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AND

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SA 5-6P KING OF QUEENS										
142	2	07:00P	08:00P	30S	10/02/16-10/02/16		2	225.00	450.00
SU 7-8P 2 BROKE GIRLS										
15	Su	1	08:00P	09:00P	30S	10/02/16-10/02/16	WSU8P-9P	1	215.00	215.00
16	Su	1	09:00P	10:00P	30S	10/02/16-10/02/16	WSU9P-10P	1	215.00	215.00
17	10000..	1	02:00P	03:00P	30S	10/03/16-10/03/16	D\MF2P-3P	1	110.00	110.00
18	1.....	1	07:00A	08:00A	30S	10/03/16-10/03/16		1	60.00	60.00
19	.....1.	1	07:00P	08:00P	30S	10/01/16-10/01/16		1	265.00	265.00
SA 7-8P										
20	.....1.	1	04:00P	05:00P	30S	10/01/16-10/01/16		1	100.00	100.00
Total Contract:								24		3910.00
<div>Billing Summary</div> <div> <div>Qtr 4-16</div> <div>3910.00</div> </div> <div> <div>Oct</div> <div>Nov</div> <div>Dec</div> <div>Total</div> </div> <div> <div>.00</div> <div>.00</div> <div>.00</div> <div>3910.00</div> </div> <div>GRAND TOTAL</div> <div>3910.00</div>										

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